

A/P DETAIL BY VENDOR COUNCIL JANUARY 2015

Date: 3/20/2015

Vendor Name	Description	Net Amount
A.D. WILLIAMS TURF SPRAYERS	Shop Supplies	308.66
ABSOLUTE SCREEN PRINTING	Safety Supplies	77.86
ACE ASPHALT OF ARIZONA, INC	Machinery & Equipment	7,922.07
ACE UNIFORMS OF PHOENIX	Other Professional Svcs	432.12
ACRO SERVICE CORPORATION	Other Professional Svcs	2,764.68
ADAMAN MUTUAL WATER COMPANY	Water Charges	23,486.42
AFLAC	Cancer Insurance	2,288.68
AGS SAFETY & SUPPLY INC	Safety Supplies	3,248.41
ALL ABOARD AMERICA	Vehicles	348.00
ALL KOTE LINING, INC	Machinery & Equipment	20,984.00
ALLIANCE FOR INNOVATION	Dues & Memberships	3,900.00
ALPHA SYSTEMS OF VA	Minor Equipment	1,087.03
AMAZON.COM LLC	Cellphone	12.32
AMAZON.COM LLC	Computer Equip <\$5,000	2,194.67
AMAZON.COM LLC	Computer Hardware Maint	96.50
AMAZON.COM LLC	Computer Supplies	793.03
AMAZON.COM LLC	Minor Equipment	182.32
AMAZON.COM LLC	Office Supplies	1,108.85
AMAZON.COM LLC	Photography Supplies	1,954.52
AMAZON.COM LLC	Police Supplies	713.93
AMAZON.COM LLC	Safety Supplies	6.16
AMAZON.COM LLC	Specialty Supplies	1,541.32
AMERICAN FENCE CORPORATION	Building Maintenance	445.56
AMERICAN GENERAL LIFE COMPANIES	Life Insurance	7,495.90
AMERICAN GENERAL LIFE COMPANIES	Supplemental Life	8,076.03
AMERICAN GENERAL LIFE COMPANIES	Vision Insurance	3,782.61
ANS DISTRIBUTING INC.	Minor Equipment	57.81
ANSWERNOW INC	Other Professional Svcs	568.48
ANTENNA SITES INC	Radio Equipt Site Lease	722.11
APS	AC Overlay	3,451.03
APS	Design Services	16,868.11
APS	Utility Pmt Processing	983.49
ARCHITEKTON	Other Professional Svcs	38,188.90
ARIZONA ASSOCIATION FOR ECON DEV	Dues & Memberships	220.00
ARIZONA BIOINDUSTRY ASSOCIATION INC	Dues & Memberships	1,250.00
ARIZONA DISPLAYS LLC	Specialty Supplies	2,264.40
ARIZONA TECHNOLOGY COUNCIL	Dues & Memberships	1,200.00
ARIZONA, STATE OF-ADEQ BOX 18228	Permitting Fees	336.49
ARROWHEAD MOUNTAIN SPRING WATER	Laboratory Supplies	81.31
ART'S PRINTING	Custom Printed Forms	1,082.56
ASPEN TECHNOLOGIES	Computer Equip <\$5,000	523.10
AT&T MOBILITY	Cellphone	82.68

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Vendor Name	Description	Net Amount
AT&T MOBILITY	Computer Supplies	27.56
AT&T MOBILITY	Internet Services	86.43
AUTO SAFETY HOUSE, LLC	Citywide Vehicle Parts	812.25
AUTOZONE INC	Citywide Vehicle Parts	948.95
AUTOZONE INC	Fleet Parts New	2,404.46
AUTOZONE INC	General Equip Maintenance	131.03
AUTOZONE INC	Minor Equipment	94.95
AUTOZONE INC	Shop Supplies	301.71
AVONDALE, CITY OF	Avondale Sewer Charges	664.27
AVONDALE, CITY OF	Buildings/Victim Advocacy	26,535.83
AYERS & BROWN PC	Lighting & Signals	810.00
AZ ASSOCIATION OF CRIME ANALYSTS	Employee Training/Develop	50.00
AZ BATTERY STORE	Minor Equipment	17.98
AZ BATTERY STORE	Shop Supplies	106.26
AZ CAPITOL TIMES	Books & Subscriptions	149.00
AZ CORRECTIONAL INDUSTRIES	Custom Printed Forms	837.88
AZ CORRECTIONAL INDUSTRIES	Office Supplies	135.39
AZ CORRECTIONAL INDUSTRIES	Specialty Supplies	162.45
AZ DEPARTMENT OF PUBLIC SAFETY	MDC Connectivity	957.18
AZ DEPARTMENT OF PUBLIC SAFETY	Pre-Employment Charges	770.00
AZ DEPARTMENT OF PUBLIC SAFETY	Specialty Supplies	20.00
AZ DEPARTMENT OF REVENUE	Utility Pmt Processing	36.00
AZ DEPT OF CORRECTIONS ITA	Landscaping Services	299.25
AZ DEPT OF ECONOMIC SECURITY	State Unemployment	6,430.49
AZ DEPT OF LIQUOR LICENSES & CONTROL	Other Professional Svcs	170.00
AZ DEPT OF TRANSPORTATION	Lighting & Signals	982.29
AZ FIRE CHIEFS ASSOCIATION	Dues & Memberships	1,000.00
AZ IDENTIFICATION COUNCIL	Dues & Memberships	25.00
AZ LTAP	Employee Training/Develop	1,700.00
AZ PRO SIGNS INC	Citywide Vehicle Parts	437.55
AZ PRO SIGNS INC	Other General Supplies	476.02
AZ PRO SIGNS INC	Shop Supplies	81.60
AZ PRO SIGNS INC	Vehicles	9,201.79
AZ PUBLIC SERVICE	Communication Equip Maint	342.53
AZ PUBLIC SERVICE	Electricity	211,360.88
AZ PUBLIC SERVICE	Street Lights	69,290.75
AZ REPUBLIC, THE	Legal Advertising	1,728.60
AZ STATE TREASURER	JCEF Surcharge on Fines	16,602.10
AZ STATE TREASURER	ZCAA1 Confidntl Addr Assm	389.50
AZ STATE TREASURER	ZCEF Clean Elections Fund	3,532.52
AZ STATE TREASURER	ZCPRF Child Passenger	14.78

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Date: 3/20/2015

Vendor Name	Description	Net Amount
AZ STATE TREASURER	ZDECJ Drug/Gang Enforce	101.58
AZ STATE TREASURER	ZDNAS DNA State Surcharge	2,121.78
AZ STATE TREASURER	ZDUJA DUI Abatement	500.00
AZ STATE TREASURER	ZDVSF Dom Violence Shelte	410.00
AZ STATE TREASURER	ZFARE1 Fare Spec Collect	3,981.52
AZ STATE TREASURER	ZFARE2 Fare Delinq Fee	1,335.56
AZ STATE TREASURER	ZFTGS Fill Gap Surcharge	2,472.58
AZ STATE TREASURER	ZJCS JCEF Time Payment	1,736.86
AZ STATE TREASURER	ZJCSF JCEF Filing Fee	35.86
AZ STATE TREASURER	ZMSEF MSEF Surcharges 13%	4,592.23
AZ STATE TREASURER	ZOS1-Addtnl Assmt-State T	2,292.27
AZ STATE TREASURER	ZPCOF Prison Assess Fee	9,651.07
AZ STATE TREASURER	ZPRSU JCEF Probation S/C	7.27
AZ STATE TREASURER	ZPSEF Public Safety Equip	3,134.35
AZ STATE TREASURER	ZDUJA DUI Assessment	2,479.70
AZ VETERINARY DENTAL SPECIALISTS	K9's Supplies/Expenses	3,017.51
AZ WATER COMPANY	Irrigation Water	439.36
B & H PHOTO CORP	Computer Equip <\$5,000	475.75
BAKER, DONELSON, BEARMAN, CALDWELL	Consulting Fees	11,500.00
BALAR EQUIPMENT CORPORATION	Citywide Vehicle Parts	1,708.24
BALAR EQUIPMENT CORPORATION	Fleet Parts New	217.72
BALAR EQUIPMENT CORPORATION	Minor Equipment	248.67
BALAR EQUIPMENT CORPORATION	Vehicle Repairs Labor	2,152.50
BALFOUR BEATTY CONSTRUCTION LLC	Construction in Progress	104,103.00
BALFOUR BEATTY CONSTRUCTION LLC	Losses Under \$5,000	1,427.00
BALFOUR BEATTY CONSTRUCTION LLC	Specialty Supplies	18,000.00
BANNER ESTRELLA MEDICAL CENTER	EMS Supplies	5.10
BANNER OCCUPATIONAL HEALTH AZ LLC	Medical Examinations	1,585.00
BANNER OCCUPATIONAL HEALTH AZ LLC	Safety	25.00
BARNES, RANDY	Other Professional Svcs	100.00
BAY MEDICAL CO INC	EMS Supplies	2,308.85
BECKLEY, ROBERT	Per Diem	47.00
BENSON SECURITY SYSTEMS INC	Security Syst Monitoring	941.22
BERRYDUNN	Other Professional Svcs	28,780.00
BIO-AQUATIC TESTING INC	Laboratory Services	2,785.00
BLACKSTONE SECURITY SERVICES INC	Other Professional Svcs	4,268.88
BMI	Other Professional Svcs	301.50
BOA 5405823193457962	Art Projects	687.56
BOA 5405823193457962	Awards & Indemnities	1,601.88
BOA 5405823193457962	Books & Subscriptions	183.38
BOA 5405823193457962	Building Maintenance	25.00

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Vendor Name	Description	Net Amount
BOA 5405823193457962	Car Wash	68.94
BOA 5405823193457962	Chemical Products	422.75
BOA 5405823193457962	Clothing/Uniforms	1,044.00
BOA 5405823193457962	Community Relations	2,475.54
BOA 5405823193457962	Computer Equip <\$5,000	464.99
BOA 5405823193457962	Computer Related Services	101.88
BOA 5405823193457962	Computer Software	120.47
BOA 5405823193457962	Computer Supplies	(916.25)
BOA 5405823193457962	Dues & Memberships	3,661.31
BOA 5405823193457962	Employee Training/Develop	6,714.48
BOA 5405823193457962	Equipment Rentals	218.42
BOA 5405823193457962	EMS Equip Maintenance	231.54
BOA 5405823193457962	EMS Supplies	323.26
BOA 5405823193457962	General Equipment Repairs	54.62
BOA 5405823193457962	Improvement-Repairs/Maint	292.78
BOA 5405823193457962	Internet Services	423.01
BOA 5405823193457962	Irrigation Maintenance	61.74
BOA 5405823193457962	K9's Supplies/Expenses	383.60
BOA 5405823193457962	Landscape Materials	650.02
BOA 5405823193457962	Lodging	848.89
BOA 5405823193457962	Meeting Expense	1,653.76
BOA 5405823193457962	Minor Equipment	1,999.12
BOA 5405823193457962	Networking Opportunities	32.59
BOA 5405823193457962	Office Supplies	1,995.75
BOA 5405823193457962	Other General Supplies	4,887.25
BOA 5405823193457962	Other Professional Svcs	959.14
BOA 5405823193457962	Other Travel & Misc Exp	167.90
BOA 5405823193457962	Per Diem	59.17
BOA 5405823193457962	Police Supplies	62.86
BOA 5405823193457962	Postage	411.91
BOA 5405823193457962	Pre-Employment Charges	1,180.22
BOA 5405823193457962	Printing & Binding	246.05
BOA 5405823193457962	Public Art	194.65
BOA 5405823193457962	Safety Supplies	443.51
BOA 5405823193457962	Seminars & Conferences	3,789.00
BOA 5405823193457962	Shop Supplies	5,166.76
BOA 5405823193457962	Specialty Supplies	4,326.79
BOA 5405823193457962	Street Repair/Maintenance	107.68
BOA 5405823193457962	Telephone	217.61
BOA 5405823193457962	Tires	466.78

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Vendor Name	Description	Net Amount
BOA 5405823193457962	Training Supplies	961.82
BOA 5405823193457962	Wellness Program	263.58
BOA 5405823193457962	Library Supplies	5,732.16
BOCA SYSTEMS INC	Printing & Binding	172.36
BORDER STATES ELECTRIC SUPPLY	Computer Hardware Maint	6,096.62
BORDER STATES ELECTRIC SUPPLY	Minor Equipment	6,516.34
BORDER STATES ELECTRIC SUPPLY	Cash Discount	(4.22)
BOUND TREE MEDICAL, LLC	EMS Supplies	133.82
BRADEN, RUSSELL	Tuition Reimbursement	540.00
BRAY, PATRICK	Other Professional Svcs	100.00
BREHM, ANNA OR	Awards & Indemnities	20.41
BREHM, ANNA OR	Car Wash	30.35
BREHM, ANNA OR	Community Relations	50.09
BREHM, ANNA OR	Employee Training/Develop	18.55
BREHM, ANNA OR	Office Supplies	33.68
BREHM, ANNA OR	Other General Supplies	96.16
BREHM, ANNA OR	Police Supplies	86.18
BROWN & CALDWELL	Other Professional Svcs	1,432.00
BROWN & CALDWELL	Purchase of Capacity	2,830.50
BUDDY'S ALL STARS	Specialty Supplies	5,775.93
BURRELL, PETE	Tuition Reimbursement	252.00
C & D CRYSTAL CLEANING INC	Custodial Services	22,135.71
CAMPBELL, WALLY	Other Travel & Misc Exp	193.98
CAMPBELL, WALLY	Transportation	374.20
CARNEY, MAUREEN	Employee Training/Develop	309.32
CARSON, STEPHEN L PHD	Pre-Employment Charges	600.00
CAVALIER TELEPHONE LLC	Telephone	187.53
CDW GOVERNMENT, INC	Computer Equip <\$5,000	287.01
CENTERLINE SUPPLY WEST INC	Street Repair/Maintenance	8,108.96
CENTRAL ARIZONA PROJECT	Water	189,158.83
CENTRIC ELEVATOR CORPORATION OF AZ	Maintenance Agreements	151.04
CENTRISYS CORPORATION	Minor Equipment	2,322.99
CENTURYLINK - 29080	Telephone	5,582.03
CENTURYLINK BUSINESS SERVICES-52187	Telephone	8,360.48
CENTURYLINK- 29040	Telephone	16,284.63
CEREUS GRAPHICS	Public Art	1,859.17
CHASE SPORTS SPECIALIST LLC	Shop Supplies	280.28
CISCO WEBEX LLC	Internet Services	155.23
CLA-VAL CO	Minor Equipment	1,824.00
CMI, INC	Other Professional Svcs	165.54

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Vendor Name	Description	Net Amount
CMI, INC	Specialty Supplies	499.88
COBRAGUARD INC	Benefit Plan Admin	504.25
COMBAT CARTRIDGE INC	Spec Assign Unit Gear/Eqt	457.06
COMFORT SYSTEMS USA (SOUTHWEST) INC	Building Maintenance	199.25
COMMERCIAL COMPUTER SERVICES INC.	Art Projects	1,593.02
COMMERCIAL COMPUTER SERVICES INC.	Computer Items >\$5,000	1,070.17
COMMERCIAL POOL REPAIR	Chemical Products	1,767.00
COMMUNITY TIRE PROS & AUTO REPAIR	Citywide Vehicle Parts	554.87
COMMUNITY TIRE PROS & AUTO REPAIR	Fleet Parts New	2,865.30
CONNECTICUT GENERAL LIFE INSURANCE	Dental Insurance	39,434.77
CONNECTICUT GENERAL LIFE INSURANCE	Health Insurance	599,687.79
CONTINENTAL FLOORING COMPANY	Machinery & Equipment	72,984.24
COPPERSTATE FIRE	Building Maintenance	152.55
COPPERSTATE FIRE	Security Syst Monitoring	125.00
COSTAR REALTY INFORMATION INC	Software Maintenance	4,639.80
COURTESY CHEVROLET	Citywide Vehicle Parts	4,904.04
COURTESY CHEVROLET	Fleet Parts New	1,527.89
COX COMMUNICATIONS	Computer Related Services	79.00
COX COMMUNICATIONS	Internet Services	165.90
COX COMMUNICATIONS	Other Professional Svcs	201.00
CPR SAVERS AND FIRST AID SUPPLY LLC	Specialty Supplies	95.07
CREATIVE COMMUNICATIONS	Communication Equip Maint	2,877.95
CUMMINGS, NATHAN	Ballistic Vests	750.00
CUMMINS ROCKY MOUNTAIN, LLC	Citywide Vehicle Parts	2,523.49
CUMMINS ROCKY MOUNTAIN, LLC	Vehicle Repairs Labor	581.40
DALKE, BRIAN	Per Diem	47.00
DESERT EDGE AUTO BODY LLC	Losses Under \$5,000	1,142.33
DIBBLE & ASSOCIATES CONSULTING INC	Construction in Progress	4,524.00
DIRECTV INC	Cellphone	179.98
DIRECTV INC	Other Professional Svcs	635.99
DIRECTV INC	Police Supplies	19.67
DIVENEY, DEBRA	Per Diem	186.00
DOBBINS, SCOTT	Per Diem	188.00
DOUGAL, JAMES	Per Diem	87.00
DRAKE EQUIPMENT OF ARIZONA	Vehicles	487.78
DUNBAR ARMORED INC	Courier/Delivery Service	514.62
DUNCAN FAMILY FARM	Refuse	816.40
DUNN-EDWARDS CORP	Building Maintenance	31.50
DUNN-EDWARDS CORP	Cash Discount	(0.58)
DWL ARCHITECTS + PLANNERS INC	Construction in Progress	4,517.50

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Vendor Name	Description	Net Amount
E-Z TOWING	Towing Charges	160.00
E-Z TOWING	Vehicle Repairs Labor	262.50
ECMS INC	Other Repairs/Maintenance	201.60
ELECSYS INTERNATIONAL CORPORATION	Telephone	155.70
EMERSON BOILER	Building Maintenance	880.74
EMERSON BOILER	Machinery & Equipment	45,017.91
EMPIRE MACHINERY	Citywide Vehicle Parts	667.39
EMPIRE MACHINERY	Equipment Rentals	1,470.15
EMPIRE MACHINERY	Vehicle Repairs Labor	564.00
EROH, GORDON	Losses Under \$5,000	35.00
ESSER DESIGN LLC	Other Professional Svcs	12,600.00
EXPERIAN	Pre-Employment Charges	27.96
EXTRICATION CONCEPTS	Other Equipment	6,271.91
FASTSIGNS SOUTHWEST	Minor Equipment	571.72
FASTSIGNS SOUTHWEST	Other Professional Svcs	76.75
FBI NATIONAL ACADEMY ASSOC INC	Dues & Memberships	550.00
FIGHTER COUNTRY PARTNERSHIP	Community Relations	5,000.00
FIREWORKS PRODUCTION OF AZ	Other Professional Svcs	2,000.00
FIRST CALL/O'REILLY AUTO PARTS	Shop Supplies	13.60
FIRST RESPONSE EMERGENCY EQUIPT LLC	Police Supplies	320.00
FLASH DELIVERY INC	Construction in Progress	86.64
FLEETPRIDE INC	Citywide Vehicle Parts	378.70
FLEETPRIDE INC	Fleet Parts New	402.74
FLEETPRIDE INC	Minor Equipment	491.56
FLEETPRIDE INC	Shop Supplies	159.12
FLUORESCO LIGHTING & SIGNS CORP	Street Lights Maintenance	1,888.77
FRANKLIN COVEY CLIENT SALES INC	Employee Training/Develop	274.64
FREIGHTLINER STERLING WESTERN STAR	Citywide Vehicle Parts	259.23
FREIGHTLINER STERLING WESTERN STAR	Fleet Parts New	290.82
FREIGHTLINER STERLING WESTERN STAR	Hazardous Material Supply	74,282.69
FX TACTICAL LLC	Spec Assign Unit Gear/Eqt	804.26
GEIER, JERRY	Employee Training/Develop	48.00
GILA BOTTLERS	Other General Supplies	34.43
GIPSON & CO	Maintenance Agreements	220.00
GLENDALE, CITY OF	Other Professional Svcs	6,192.00
GODWIN, ROBERT	Tuition Reimbursement	790.00
GOLBACH, MEGHAN	Tuition Reimbursement	450.25
GOODALE TRUE VALUE	Citywide Vehicle Parts	9.47
GOODYEAR SELF STORAGE & RV	Storage Unit Rental	257.50
GOVERNMENT FINANCE OFFICERS ASSOC	Dues & Memberships	595.00

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Vendor Name	Description	Net Amount
GOVERNMENT FINANCE OFFICERS ASSOC	Employee Training/Develop	195.00
GOVERNMENT FINANCE OFFICERS OF	Dues & Memberships	60.00
GRAFFITI PROTECTIVE COATINGS INC	Graffiti Abatement	649.80
GRAINGER	Building Maintenance	262.13
GRAINGER	Citywide Vehicle Parts	106.68
GRAINGER	General Equip Maintenance	1,139.54
GRAINGER	Improvement-Repairs/Maint	439.00
GRAINGER	Minor Equipment	3,393.78
GRAINGER	Shop Supplies	224.85
GRANICUS INC	Software Maintenance	600.00
GRAYBAR ELECTRIC	Building Maintenance	260.20
GRAYBAR ELECTRIC	Computer Equip <\$5,000	24.86
GUARDIAN	Benefit Plan Admin	623.72
HAMILTON, VICKIE	Other Professional Svcs	100.00
HD SUPPLY WATERWORKS LTD	Minor Equipment	2,792.60
HDR ENGINEERING, INC	Engineering Services	11,990.96
HEINFELD, MEECH & COMPANY., PC	Auditing Services	13,475.00
HENRY SCHEIN MATRX MEDICAL	Police Supplies	335.60
HENRY SCHEIN MATRX MEDICAL	Specialty Supplies	83.90
HEWLETT-PACKARD COMPANY	Computer Equip <\$5,000	2,245.68
HOME DEPOT	Minor Equipment	4.86
HORIZON IRRIGATION & TURF SOLUTIONS	Irrigation Maintenance	610.42
HORIZON IRRIGATION & TURF SOLUTIONS	Landscape Materials	429.57
HOSEPOWER USA	Shop Supplies	216.35
HOVLAND, JESSICA	Tuition Reimbursement	866.00
HUGHES FIRE EQUIPMENT INC	Citywide Vehicle Parts	520.79
HURRICANE AQUATICS LLC	Landscaping Services	1,209.87
HYDRO CONTROLS AND PUMP SYSTEMS INC	Improvement-Repairs/Maint	5,956.72
INDEPENDENT UMPIRE LLC	Other Professional Svcs	1,288.00
INFOSEND INC	Permitting Fees	6,077.07
INFOSEND INC	Specialty Supplies	977.35
INNES ASSOCIATES	Vol Firefighter Retire	448,860.79
INSTRUMENTATION AND CONTROLS LLC	Minor Equipment	449.02
INTERIM PUBLIC MANAGEMENT LLC	Consulting Fees	12,749.95
INTERNATIONAL ASSOCIATION FOR	Dues & Memberships	100.00
INVARION INC	Software Maintenance	750.00
IRON MOUNTAIN	Office Supplies	77.18
IRON MOUNTAIN	Other Professional Svcs	3.40
IRON MOUNTAIN	Storage Unit Rental	421.36
JACKSON LEWIS LLP	Legal Services	168.00

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JAMES, COOKE & HOBSON INCORP	Minor Equipment	97.40
JOHNSON, LARRY L	ASRS Retirement-City	218.14
KARY ENVIRONMENTAL SERVICES INC	Police Supplies	761.50
KEARNEY ELECTRIC INC	Computer Equip <\$5,000	372.29
KELLEY BROTHERS OF ARIZONA INC	Building Maintenance	707.93
KIMBALL RENTALS LLC	Minor Equipment	1,084.86
KIMBALL RENTALS LLC	Plant Equipment Maint	1,240.44
KNOWLEDGE SERVICES	Consulting Fees	1,920.00
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Hardware Maint	116.49
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Items >\$5,000	30.67
KONICA MINOLTA BUSINESS SOLUTIONS	General Equip Maintenance	942.78
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance Agreements	996.97
KONICA MINOLTA BUSINESS SOLUTIONS	Other Repairs/Maintenance	30.67
KONICA MINOLTA BUSINESS SOLUTIONS	Shop Supplies	27.30
KORTMAN ELECTRIC INC	Building Maintenance	4,874.20
KORTMAN ELECTRIC INC	Improvement-Repairs/Maint	675.53
KUSTOM SIGNALS, INC	Other Professional Svcs	223.13
LAWSON PRODUCTS, INC	Shop Supplies	467.33
LAWSON PRODUCTS, INC	Cash Discount	(4.06)
LEAVITT GROUP BENEFITS SERV OF AZ	Benefit Plan Admin	5,833.33
LEGEND TECHNICAL SERVICES	Laboratory Services	4,732.00
LENOVO (UNITED STATES) INC	Community Relations	1,705.66
LENOVO (UNITED STATES) INC	Computer Equip <\$5,000	803.32
LENOVO (UNITED STATES) INC	Computer Supplies	1,195.33
LEXISNEXIS	Books & Subscriptions	637.00
LIBERTY UTILITIES	Trash App Processing	100.00
LIBERTY UTILITIES	Water	36.60
LIBERTY UTILITIES	Water Charges	16,134.96
LIGHTHOUSE, THE	Citywide Vehicle Parts	11.54
LIGHTHOUSE, THE	Fleet Parts New	454.65
LIGOURI, MATTHEW	Lodging	253.44
LIGOURI, MATTHEW	Mileage Reimbursement	25.52
LIGOURI, MATTHEW	Per Diem	130.00
LIGOURI, MATTHEW	Transportation	75.76
LOGICALIS INC	Construction in Progress	24,274.46
LORD, GEORGIA	Lodging	253.44
LORD, GEORGIA	Mileage Reimbursement	25.52
LORD, GEORGIA	Per Diem	130.00
LORD, GEORGIA	Transportation	25.00
LOWE'S CREDIT SERVICES	Building Maintenance	987.38

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LOWE'S CREDIT SERVICES	Employee Training/Develop	138.22
LOWE'S CREDIT SERVICES	EMS Equip Maintenance	20.57
LOWE'S CREDIT SERVICES	Laboratory Supplies	25.78
LOWE'S CREDIT SERVICES	Minor Equipment	974.75
LOWE'S CREDIT SERVICES	Shop Supplies	2,488.73
LOZANO, CARLOS	Losses Under \$5,000	35.00
LSH LIGHTS-SOUTHWEST OFFICE	Citywide Vehicle Parts	1,545.06
LSH LIGHTS-SOUTHWEST OFFICE	Vehicle Repairs Labor	225.00
LSH LIGHTS-SOUTHWEST OFFICE	Vehicles	4,436.57
LUBRICATION EQUIPT & SUPPLY CO INC	Citywide Vehicle Parts	185.81
MARICOPA COUNTY AIR QUALITY DEPT.	Permitting Fees	1,710.00
MARICOPA COUNTY ANIMAL CARE/CONTROL	Collection/Enforcement	12,925.00
MARICOPA COUNTY SHERIFF'S OFFICE	Jail Services	29,177.73
MARICOPA COUNTY SHERIFF'S OFFICE	Other Professional Svcs	15,469.59
MARICOPA COUNTY TREASURER	ZOS3-Addtnl Assmt-Cnt Trs	286.60
MARICOPA COUNTY TREASURER	ZPRS6 Probation Sur 2006	5,843.45
MARICOPA COUNTY TREASURER	ZTECH-Technical Registrat	1.18
MARIPOSA LANDSCAPE ARIZONA, INC.	CFD Park Landscape Serv	43,557.93
MARIPOSA LANDSCAPE ARIZONA, INC.	Insurance Loss > \$5,000	17,107.60
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscape Maintenance	8,625.00
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscaping Services	54,244.44
MARKHAM CONTRACTING CO INC	New Roadway Construction	453,824.74
MARZOCCA, PAUL	Employee Training/Develop	48.00
MATRIX NEW WORLD ENGINEERING INC	Electricity	565.22
MCCURE, JOHN	Employee Training/Develop	0.00
MCCURE, JOHN	Per Diem	160.00
MERITAIN HEALTH	Benefit Plan Admin	534.00
MILLER, LESLIE	Other Professional Svcs	100.00
MISC AP VENDORS	Community Relations	100.00
MISC AP VENDORS	Losses Under \$5,000	2,311.76
MISC AP VENDORS	Meeting Expense	75.00
MISC AP VENDORS	Public Art	300.00
MISC AP VENDORS	Transportation	1,271.10
MISC COURT BONDS	ZBND Court Bonds in Trust	2,500.00
MISC COURT RESTITUTION PAYMENT	ZRES Court Restitution	2,286.53
MISC RECREATION REFUNDS	Specialty Supplies	60.00
MISC RECREATION REFUNDS	Recreation Refund	140.00
MISC UTILITIES VENDOR	Utilities/Services	21,854.05
MISSION LINEN SUPPLY	Clothing/Uniforms	298.92
MISSION LINEN SUPPLY	Uniform Maintenance	2,514.11

A/P DETAIL BY VENDOR COUNCIL JANUARY 2015

Date: 3/20/2015

Vendor Name	Description	Net Amount
MOCKLER, KYLE	Stadium Ticket Office	5,000.00
MUNICIPAL EMERGENCY SERVICES INC	Hazardous Gear	4,814.21
MUNICIPAL EMERGENCY SERVICES INC	Shop Supplies	499.18
NATIONAL ENVIRONMENTAL SOLUTIONS	Street Repair/Maintenance	650.00
NATIONAL INFORMATION OFFICERS ASSOC	Dues & Memberships	80.00
NATIONAL JUDICIAL COLLEGE, THE	Employee Training/Develop	995.00
NATIONAL JUDICIAL COLLEGE, THE	Per Diem	245.00
NATIONAL RESTAURANT SUPPLY CO	Machinery & Equipment	44,806.76
NATIONWIDE FINANCIAL (401A)	ICMA/NATIONWIDE	242.86
NBS	Software Maintenance	2,545.77
NEW RIVER GROUP LLC, THE	Other Professional Svcs	2,925.00
NEWLAND REAL ESTATE GROUP LLC	Developer Reimbursement	221,246.29
NEWLAND REAL ESTATE GROUP LLC	Sunchase Const Wtr Pybl	51,528.00
NORWOOD EQUIPMENT, INC.	Citywide Vehicle Parts	385.89
OFFICE OF THE JURY COMMISSION	Jury Services	532.95
ONSITE CARE INC	Health Clinic	26,806.94
PALM VALLEY CLASSIC CAR SPA	Car Wash	172.50
PALM VALLEY COMMUNITY CENTER	Meeting Expense	225.00
PANNONE, JEAN OR JENNY ADAMS	Networking Opportunities	30.00
PAT WALKER CONSULTING LLC	Other Professional Svcs	9,081.88
PENNCREDIT	Utility Pmt Processing	53.02
PENTON MEDIA INC	Economic Development	4,950.00
PETERS, RYAN	Other Professional Svcs	100.00
PHOENIX FENCE	Building Maintenance	394.77
PHOENIX, CITY OF - BOX 29115	Emergency Services Agree	99,356.05
PIERCE MANUFACTURING INC	Employee Training/Develop	2,200.00
POLYDYNE, INC.	Chemical Products	2,185.00
PRAXAIR DISTRIBUTION, INC.	Chemical Products	846.26
PRECISION ELECTRIC CO., INC.	General Equip Maintenance	250.00
PREMIER GRAPHICS INC	Custom Printed Forms	222.02
PREMIER GRAPHICS INC	Printing & Binding	622.73
PRESSURE SENSITIVE PRODUCTS	Shop Supplies	455.91
PRESSURE SENSITIVE PRODUCTS	Cash Discount	(0.67)
PURCELL TIRE COMPANY	Citywide Vehicle Parts	805.12
PURCELL TIRE COMPANY	Vehicle Repairs Labor	85.63
QUADNA	Minor Equipment	2,079.04
R W STAFFING SOLUTIONS, LLC	Other Wages-Temporary	2,079.00
RAINEY & ASSOCIATES	Grant Match Funds	14,656.34
RED OAK CONSULTING/ARCADIS	Communication Equipment	8,193.00
RED OAK CONSULTING/ARCADIS	Consulting Fees	906.50

A/P DETAIL BY VENDOR COUNCIL JANUARY 2015

Date: 3/20/2015

Vendor Name	Description	Net Amount
REDPOINT CONTRACTING	Mains	68,703.00
RICHMOND AMERICAN HOMES	Building Permit Refund	7,700.40
RIDENOW POWERSPORTS GOODYEAR	Citywide Vehicle Parts	226.32
RODRIGUEZ, SANTIAGO	Employee Training/Develop	48.00
RWC INTERNATIONAL, LTD	Vehicles	155,833.85
RYAN RAPP & UNDERWOOD PLC	Other Professional Svcs	368.00
RYAN'S TOUCHDOWN SPORTSWEAR	Specialty Supplies	1,823.76
S & S TIRE COMPANY	Citywide Vehicle Parts	465.32
S & S TIRE COMPANY	Tires	250.33
SAFELITE AUTOGLASS	Citywide Vehicle Parts	411.44
SAFELITE AUTOGLASS	Vehicle Repairs Labor	30.00
SALDAMANDO, MARIO	Per Diem	47.00
SAN PLUMBING SUPPLY, INC.	Building Maintenance	102.84
SAN PLUMBING SUPPLY, INC.	Building Repairs	16.85
SAN PLUMBING SUPPLY, INC.	Cash Discount	(2.20)
SCHLOSSER, LUKE	Other Professional Svcs	100.00
SDB CONTRACTING SERVICES, INC.	Construction in Progress	62,406.85
SDB CONTRACTING SERVICES, INC.	Public Art	2,737.00
SENERGY PETROLEUM LLC	Diesel	259.98
SENERGY PETROLEUM LLC	Fleet Fuel New	21,040.00
SENERGY PETROLEUM LLC	Gasoline	401.69
SENTINEL TECHNOLOGIES, INC	Communication Equip Maint	13,117.94
SENTINEL TECHNOLOGIES, INC	Computer Items >\$5,000	247,970.00
SENTINEL TECHNOLOGIES, INC	Software Maintenance	2,377.12
SESAC	Other Professional Svcs	719.00
SHADE & NET	Insurance Loss > \$5,000	7,928.82
SHAMROCK BROTHERS LOCK & SAFE LLC	Building Maintenance	699.58
SHAMROCK BROTHERS LOCK & SAFE LLC	Shop Supplies	9.79
SHERWIN-WILLIAMS CO.	Building Maintenance	58.74
SHI INTERNATIONAL CORP	Computer Software	14,117.06
SHI INTERNATIONAL CORP	Office Supplies	325.28
SHORT, CATHLEEN I.	Other Professional Svcs	100.00
SIMPLOT PARTNERS	Other General Supplies	134.00
SIMPSON NORTON	General Equip Maintenance	192.28
SMART DOORS INC	Building Maintenance	164.43
SNAP-ON TOOLS	Minor Equipment	24.04
SOUTHWEST ENVIRONMENTAL TESTING INC	Sewer Main Repairs	36,825.00
SOUTHWEST GAS CORPORATION	Natural Gas	4,153.99
SOUTHWEST LABORATORIES, INC.	Medical Examinations	68.40
SPARKLETTS	Shop Supplies	55.75

A/P DETAIL BY VENDOR COUNCIL JANUARY 2015

Date: 3/20/2015

Vendor Name	Description	Net Amount
SPECIALIZED OFFICE SYSTEMS	Specialty Supplies	1,329.60
SPOK, INC	Cellphone	5.16
SPRINKLER WORLD OF AZ., INC.	Minor Equipment	2.75
SPRINKLER WORLD OF AZ., INC.	Shop Supplies	54.32
STABILIZER SOLUTIONS, INC.	Landscape Materials	1,166.34
STANDARD CONSTRUCTION COMPANY	Street Repair/Maintenance	3,648.50
STOFFEL, ADAM	Tuition Reimbursement	1,107.00
STORAGE DEPOT LLC	Storage Unit Rental	368.74
SUN DEVIL FIRE EQUIPMENT, INC	Building Maintenance	6,919.79
SUNGARD PUBLIC SECTOR INC.	Engineering Services	848.64
SUNSTATE EQUIPMENT CO.	Equipment Rentals	1,674.23
SUNSTATE RECREATION CO LLC	General Equipment Repairs	183.55
SUPER STAR CAR WASH	Car Wash	135.00
SWCA ENVIRONMENTAL CONSULTANTS	Consulting Fees	5,404.49
TASER INTERNATIONAL	Employee Training/Develop	350.00
TCI TIRE CENTERS	Citywide Vehicle Parts	831.85
TCI TIRE CENTERS	Fleet Parts New	2,176.20
TERRY'S PEST CONTROL	Building Maintenance	1,430.00
TERRY'S PEST CONTROL	Improvement-Repairs/Maint	515.00
THATCHER COMPANY OF ARIZONA	Chemical Products	2,186.77
THERMO EBERLINE LLC	Haz Mat Equip Maintenance	759.50
THYSSENKRUPP ELEVATOR CORPORATION	Building Maintenance	412.00
TITAN MACHINERY INC	Citywide Vehicle Parts	504.25
TITAN MACHINERY INC	Vehicle Repairs Labor	786.36
TRANSUNION RISK & ALTERNATIVE DATA	Police Supplies	220.00
TRIGATE ACQUISITIONS II, LLC	Developer Reimbursement	109,895.76
TUCSON CONTAINER CORP.	Specialty Supplies	405.00
TUNING, GARY	Tuition Reimbursement	375.01
UNITED CIVIL GROUP CORPORATION	Engineering Services	465.00
UNITED FIRE EQUIPMENT	Hazardous Gear	2,642.27
UNITED GOODYEAR FIREFIGHTER	United Gdys Local #4005	714.00
UNITED GOODYEAR FIREFIGHTERS	United Gdys Local #4005	5,737.00
UNITED REFRIGERATION, INC.	Building Maintenance	128.08
UNITED REFRIGERATION, INC.	Shop Supplies	80.79
UNITED ROTARY BRUSH CORPORATION	Citywide Vehicle Parts	272.00
UNITED ROTARY BRUSH CORPORATION	Fleet Parts New	1,786.81
US CENSUS BUREAU	Other Professional Svcs	525,582.00
USA BLUE BOOK	Laboratory Supplies	474.94
VALDEZ, GABRIEL	Legal Services	1,000.00
VALIDITY SCREENING SOLUTIONS	Pre-Employment Charges	369.20

A/P DETAIL BY VENDOR COUNCIL JANUARY 2015

Date: 3/20/2015

Vendor Name	Description	Net Amount
VALLEY OF THE SUN UNITED WAY	United Way	1,060.00
VALPAK OF METRO PHOENIX	Other Advertising	1,802.50
VERIZON WIRELESS - BOX 660108	Cellphone	25,626.04
VERIZON WIRELESS - BOX 660108	Internet Services	1,574.25
VERIZON WIRELESS - BOX 660108	Minor Equipment	120.08
VERIZON WIRELESS - BOX 660108	MDC Connectivity	4,384.08
VERIZON WIRELESS - BOX 660108	Other Professional Svcs	108.34
VERIZON WIRELESS - BOX 660108	Telephone	511.63
VOYAGER FLEET SYSTEMS INC	Fleet Fuel New	1,498.29
VULCAN MATERIALS COMPANY	Street Repair/Maintenance	726.18
W W WILLIAMS	Citywide Vehicle Parts	372.05
W W WILLIAMS	General Equip Maintenance	963.34
W W WILLIAMS	Maintenance Agreements	546.16
W W WILLIAMS	Vehicle Repairs Labor	300.00
WARD, MARY	Tuition Reimbursement	500.00
WASTE MANAGMENT OF ARIZONA	Refuse	16,849.83
WASTE MANAGMENT OF ARIZONA	Residential Garbage Svc	392,080.83
WASTE MANAGMENT OF ARIZONA	Solids Handling	25,260.09
WATCH SYSTEMS	Other General Supplies	64.68
WATER WORKS ENGINEERS, LLC	Consulting Fees	2,127.40
WATER WORKS ENGINEERS, LLC	Design Services	8,145.30
WAXIE SANITARY SUPPLY	Cleaning Supplies	435.74
WEBER WATER RESOURCES, LLC	General Equip Maintenance	16,318.20
WESTCOR/GOODYEAR, LLC	Developer Reimbursement	307,215.21
WESTERN TOWING OF PHOENIX, INC.	Towing Charges	210.00
WESTERN TOWING OF PHOENIX, INC.	Vehicle Repairs Labor	450.00
WILHELM AUTOMOTIVE/ WFCW LLC	Car Wash	280.00
WIST OFFICE PRODUCTS	Meeting Expense	144.48
WIST OFFICE PRODUCTS	Office Supplies	6,501.28
WIST OFFICE PRODUCTS	Specialty Supplies	192.31
ZONES, INC	Computer Equip <\$5,000	544.00
ZUMAR INDUSTRIES, INC.	Sign Maintenance	380.02
ZYMAGES	Awards & Indemnities	56.29
ZYMAGES	Community Relations	57.12
100 CLUB OF ARIZONA	100 Club	87.50
		\$ 5,945,941.12